

RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

01- *R* -1275

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6821-97, FOR TENTH WARD SANITARY SEWER IMPROVEMENTS, CONTRACT 5, WITH W.L. HAILEY AND COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$1,743,384.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did enter into an agreement with W.L. Hailey and Company, Inc., for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5 on behalf of the Department of Public Works; and

WHEREAS, due to a change in construction method from open cut to tunneling; realignment along Hardin Road to avoid utility conflict; and removal of contaminated soil at Hardin Road and Lakewood Amphitheater; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-6431-95, Brownlee Road Bridge Replacement Project be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the change order amount of \$1,743,384.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One with W.L. Hailey and Company, Inc., for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5, in an amount not to exceed One Million Seven Hundred Forty Three Thousand Three Hundred Eighty Four Dollars and No Cents (\$1,743,384.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J26 573001 M24I02469999.

bpre 812001



**BILL CAMPBELL**  
**MAYOR**


2001 JUL 13 PM 02:33  
**CITY OF ATLANTA**  
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

**DEPARTMENT OF PUBLIC WORKS**

Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
Deputy Commissioner  
Garney Ingram-Reid  
Deputy Commissioner

July 13, 2001

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Program Administrator  
Public Improvement Program 

Re: Tenth Ward Sanitary Sewer Improvements, Contract 5  
FC-6821-97 - Change Order No. 1

Please find attached the Change Order proposal from W.L. Hailey and Company to provide continued engineering services during the construction phase of the Tenth Ward Sanitary Sewer Improvements Project.

W.L. Hailey will provide tunneling at I-75 and Fair Drive using approved alternate construction method, tunneling between buildings along Metropolitan Parkway minimizing disruption to businesses, the removal of contaminated soil along Hardin Road in excess of 500 tons and the removal of contaminated soil at Lakewood Amphitheatre.

The Department of Public Works has determined it is in the best interest of the City to accept this change order in an amount not to exceed One Million Seven Hundred Forty Three Thousand Three Hundred Eighty Four Dollars and No Cents (\$1,743,384.00).

If you have any questions or if you require additional information, I can be reached at extension 6526.

**Attachment(s):**

Cc: Norm Koplon, P.E., DPW  
David Peters, P.E., DPW  
John W. Griffin, Jr., DPW  
Garney Ingram-Reid, DPW  
Ade Abon, P.E., DPW  
Peter Ayeni, DPW  
File

Willie Canidate, DPW  
Pamela Lewis, BPRE  
Susan Bronston Sullivan, OCC  
Bruce Bell, OCC  
Tarik Bezuneh, DOF  
Eskender Abebe, CH2M Hill/TOC, JV



## CITY OF ATLANTA

66 TRINITY AVENUE, S.W. SUITE 1790  
ATLANTA, GEORGIA 30335-0307  
(404) 330-6204

BILL CAMPBELL  
MAYOR

DEPARTMENT OF  
ADMINISTRATIVE  
SERVICES

BUREAU OF  
PURCHASING &  
REAL ESTATE

CHANGE ORDER NO. 1 APPROVED DATE \_\_\_\_\_ AMOUNT (PLUS OR MINUS) \$1,743,384.00

TO W.L. HAILEY AND COMPANY, INC. (CONTRACTOR)

FOR REQUESTED CHANGES TO THE CONSTRUCTION CONTRACT IN CONNECTION WITH  
THE TENTH WARD SANITARY SEWER IMPROVEMENT, CONTRACT 5

FOR OWNER CITY OF ATLANTA - DEPARTMENT OF PUBLIC WORKS

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

Items as shown on the attached Change Proposal Concurrence Form.

THE AMOUNT OF THE CONTRACT WILL BE INCREASED IN THE SUM OF: \$ 1,743,384.00

One Million Seven Hundred Forty Three Thousand Three Hundred Eighty Four Dollars and No Cents

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$ 3,203,047.50

NEW CONTRACT TOTAL \$4,946,431.50 WITH **NO CHANGE** IN THE CONTRACT TIME OF **340 DAYS** FROM  
THE DATE OF NOTICE TO PROCEED ON THE WORK.

\_\_\_\_\_  
CONSULTANT TITLE  
\_\_\_\_\_  
CORPORATE SECRETARY

(ATTACH CORPORATE SEAL)

Estimote Abekhe  
PROGRAM MANAGER

\_\_\_\_\_  
RESIDENT ENGINEER

\_\_\_\_\_  
CITY ATTORNEY

INCREASE \$ 1,743,384.00

CUMULATIVE TOTAL OF CHANGE ORDERS

[Signature] 7/2/01  
CAPITAL IMPROVEMENTS DIVISION MANAGER  
[Signature] 7/19/01  
DEPARTMENT OF PUBLIC WORKS

\_\_\_\_\_  
BUREAU OF PURCHASING & REAL ESTATE

\_\_\_\_\_  
DEPARTMENT OF FINANCE

2J26-573001-M24I0246999  
ACCOUNT NO.

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER

\_\_\_\_\_  
MAYOR

NOTE: CHANGE ORDER MUST BE EXECUTED IN  
SAME MANNER AS ORIGINAL CONTRACT

**CHANGE PROPOSAL CONCURRENCE**  
**Tenth Ward Sanitary Sewer Improvement, Contract 5**

Mr. Ladun Esan, P. E.  
Manager, Capital Improvements Program  
City of Atlanta  
55 Trinity Ave., SW  
Suite 4500  
Atlanta, GA 30335-0324

RFP NO: NA  
DATE: June 7, 2001  
PROJECT: FC - 6821-97  
GOWRSE #: WSRE 13

**DESCRIPTION:**

Adjust the Authorized Contract Amount to include the following items:

|  |                       |
|--|-----------------------|
| Tunnel At Interstate 75 crossing and Fair Drive        | \$ 662,470.00         |
| Tunnel Between Buildings from Sta. 52+58 to 58+18      | \$ 607,190.00         |
| Removal of Contaminated Soil along Harden Road         | \$ 135,902.00         |
| Removal of Contaminated Soil at Lakewood Amphitheatre  | \$ 291,310.00         |
| Alignment Revision along Harden Road, Utility Conflict | <u>\$ 46,512.00</u>   |
| <b>Total</b>   | <b>\$1,743,384.00</b> |

**JUSTIFICATION:**

Fair Drive and Interstate 75 crossing had to be tunneled because of rock. Alternate Bid item unit price is used.  
Change in construction method from open cut to tunnel between two buildings for minimal disruption of businesses and avoid damage to the buildings.  
Remove contaminated soil at Harden Road and Lakewood Amphitheatre  
Revise alignment along Harden Road to avoid utility conflict

**COST COMPARISON:**

|                                       |                        |
|---------------------------------------|------------------------|
| Contractor's Initial Proposal:        | <u>\$ 2,264,357.00</u> |
| Program Manager's Recommended Amount: | <u>\$ 1,743,384.00</u> |

**RECOMMENDATION:**

Program Manager:

Eskender Abebe Date: 6/7/01  
Signature ☒ Approved ☐ Denied

Eskender Abebe, P.E. CH2MHILL/TOC, Inc. J.V.  
Name Firm

City Chief Engineer:

Ade Abon Date: 6/11/01  
Signature ☒ Approved ☐ Denied

Ade Abon, P.E. City of Atlanta, DPW  
Name Firm

**CONCURRENCE:**

Manager, Capital Improvements Program:

Ladun Esan Date: 7/2/01  
Signature ☒ Approved ☐ Denied

Ladun Esan, P.E. City of Atlanta, DPW  
Name Firm

**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive  
Committee

Council Deadline: July 30, 2001

Committee Meeting Dates(s) August 14, 2001

Full Council Date: September 4, 2001

**CAPTION:  
BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6821-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, CONTRACT 5, WITH W.L. HAILEY AND COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$1,743,384.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 2J26 573001 M24I02469999.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

Received by Mayor's Office: \_\_\_\_\_

(date)

Reviewed by: \_\_\_\_\_

initials)

Submitted to Council: \_\_\_\_\_

(date)

Action by Committee:

\_\_\_\_ Approved    \_\_\_\_ Adverse    \_\_\_\_ Held    \_\_\_\_ Amended  
\_\_\_\_ Substitute    \_\_\_\_ Referred    \_\_\_\_ Other

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** **FINANCE/EXECUTIVE COMMITTEE**

**CAPTION:** A resolution authorizing the Mayor to enter into Change Order One for FC-6821-97, Tenth Ward Sanitary Sewer Improvements, Contract 5, with W.L. Hailey and Company, Inc., in an amount not to exceed One Million Seven Hundred Forty Three Thousand Three Hundred Eighty Four Dollars and No Cents (\$1,743,384.00). All contracted work shall be charged to and paid from fund, account, and center numbers: 2J26 573001 M24I02469999.

**REQUESTING  
DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Construction

**SOURCE  
SELECTION:** N/A

**BID OPENING:** N/A

**INVITATIONS  
ISSUED:** N/A

**BIDS  
RECEIVED:** N/A

**BACKGROUND:** Original contract price - \$3,203,047.50  
Change Order Number One is necessary due to a change in construction method from open cut to tunneling; revision of the alignment along Hardin Road to avoid utility conflict; and removal of contaminated soil at Hardin Road and the Lakewood Amphitheater.

**SOURCE OF FUNDING:** BOND PROGRAM

**EVALUATION TEAM  
COMPOSITION:** DPW, BPRE